

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

TELEPHONES – Payment of Telephone Bills pertaining to Chief Minister– Expenditure of Rs.30340/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 3489

Dated : 14-07-2009

Order :

Sanctioned is accorded for payment of Rs.30340/-(Rupees Thirty Thousand Three Hundred and Forty Only) to A.O.(Cash), BSNL, Hyderabad towards the payment of telephone charges including Trunk Calls as per the annexure to this order.

2. The above expenditure shall be debited to 2013-Council of Ministers – M.H. 800 – other Expenditure – S.H. 04 – Other Expenditure. 130- Office Expenses. 131 –Service Postage Telegrams & Telephone Charges.

3. The G.A.(OP.VI) Dept., is requested to draw the amount in favour of A.O. (Cash), BSNL, Hyderabad and forward the same to the Telecom Dept.,

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated : 24-09-1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVA NAGESWARA RAO
DEPUTY SECRETARY TO GOVT. (GENL.)

To
A.O.(Cash), BSNL, Hyderabad
The Genl.Admn,(OP.VI/Tel.Expr.) Dept.
(2 copies along with original bills)
The Dy. Pay and Accounts Officer, Sectt.,Hyd.
The Accountant General AP Hyderabad
The Finance (Expr.GAD) Dept.
Sf/Sc.

//Forwarded :: By order//

SECTION OFFICER